

Quality and Patient Safety

Alaska Health Care Commission
October 3, 2014



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Today's Triad

- Measurement, Reporting & Scoring Quality and Patient Safety Outcomes
- Overview of national initiative activity in AK
- Data Dive and its role in quality improvement



Measurement, Reporting & Scoring Quality and Patient Safety Outcomes



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Alaska's Hospitals

- 13 Critical Access Hospitals
 - 25 beds or less
 - 9 are cohoused with Long-Term Care
 - Specific rules and regulations apply
- 8 Inpatient Prospective Payment Systems
 - 26 beds or more
 - includes “tweeners”
 - ✓ little hospitals with big city problems
 - ✓ Central Peninsula, Mat-Su, Bartlett, Yukon-Kuskokwim
 - Does not include adult/child psych, military/VA hospitals, or Rehab



Mandated Reporting

Inpatient Prospective Payment Service	Critical Access Hospitals
Core Measures	Core Measures
National Health Safety Network(NHSN)	
NHSN Data conferred to AK Section of Epidemiology	
Patient Satisfaction Survey(HCAHPS)	
Hospital Based Inpatient Psychiatric Core Measure Sets	



Mandated Reporting

Hospital Compare Core Measures—IPPS and CAHs

- Heart Failure
- Pneumonia
- Inpatient and Outpatient AMI and Chest Pain
- Surgical Case Improvement Project—9 measures
- Inpatient and Outpatient stroke
- Outpatient Surgery
- Emergency Department Throughput
- Venous-thromboembolism
- Perinatal Care



Mandated Reporting

National Health Safety Network

Manually Entered by IPPS hospital staff:

- Catheter Associated Urinary Tract Infections
- Central Line Blood Stream Infections
- Surgical Site Infections
- Methicillin Resistant Staph Aureus
- Clostridium Dificile
- Vaccinations--all employee healthcare personnel, licensed Independent practitioners (physicians, NP, PA), adult students, trainees and volunteers.
- Also conferred to Section of Epidemiology per recent regulatory mandate

HCAHPS Survey—Patient Satisfaction Survey



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Mandated Reporting

Hospital-Based Inpatient Psychiatric Services Core Measure Set

HBIPS-1 Admission screening for violence risk, substance use, psychological trauma history and patient strengths completed

HBIPS-2 Hours of physical restraint use

HBIPS-3 Hours of seclusion use

HBIPS-4 Patients discharged on multiple antipsychotic medications

HBIPS-5 Patients discharged on multiple antipsychotic medications with appropriate justification

HBIPS-6 Post discharge continuing care plan created@

HBIPS-7 Post discharge continuing care plan transmitted to next level of care provider upon discharge



Voluntary Reporting

- National Database for Nursing Quality Improvement(NDNQI)
- Association for Healthcare Research Quality(AHRQ)
- LeapFrog
- Medicare Based Quality Improvement Project—CAHs only



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Voluntary Reporting--continued

- Critical Access Hospitals- Medicare Based Quality Improvement Project
 - Emergency Inpt & Outpt—7 measures
 - Heart Failure—3 measures
 - Pneumonia —2 measures
 - Acute MI inpt & Outpt—8 measures
 - Surgical inpt & outpt—9 measures
 - Influenza—2 measures
 - Perinatal—1 measure
 - Stroke—8 measures
 - VTE—6 measures
 - HCAHPS
 - Mortality Readmissions/Complications
 - HAI Measures



CMS Pay for Performance

- Value Based Purchasing Score
- Readmissions Score
- Hospital Acquired Condition Score



Scoring Highlights

- Data is up to 2 years old, depending on the measure

Gold Standard is concurrent review of data

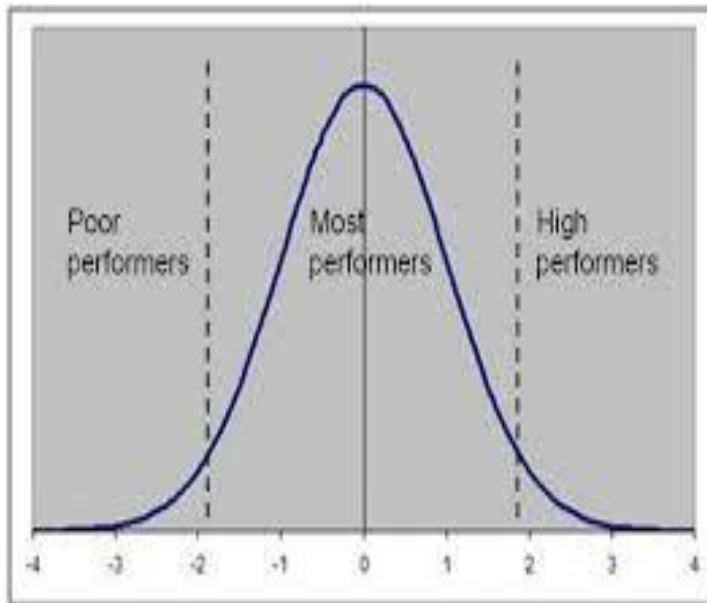
- Broad variance in interpretation of many metrics, documentation of care, and billing coding

- There are winners and losers



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Based on a Bell Curve



Productivity Bell Curve

There will be winners and losers

Pay for Performance

Up to 6% Medicare Part A revenue at risk:

- Value-based Purchasing (2%)
- Readmissions (3%)
- HAC (1%)
- Commercial Payer P4P
Programs are certain to follow



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Summary of Measurement, Reporting and Scoring Penalties

- The number of metrics has increased enormously over the past 5 years
- The mandates are continuously changing—adding new ones and rarely subtracting
- Analysis at the federal level is too retrospective
- Aggregation diminishes value of the data
- The increase in mandates and penalties achieved the timely goal of grabbing the attention of hospital leadership, but...

...More data mandates and penalties potentially counterproductive

There is plenty of data and a scarcity of time/staff to use the data for improvement



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Overview: ASHNHA Statewide Quality Effort



Triple Aim

① Improving the patient experience of care

② Improving the health of populations

③ Reducing the per capita cost of health care

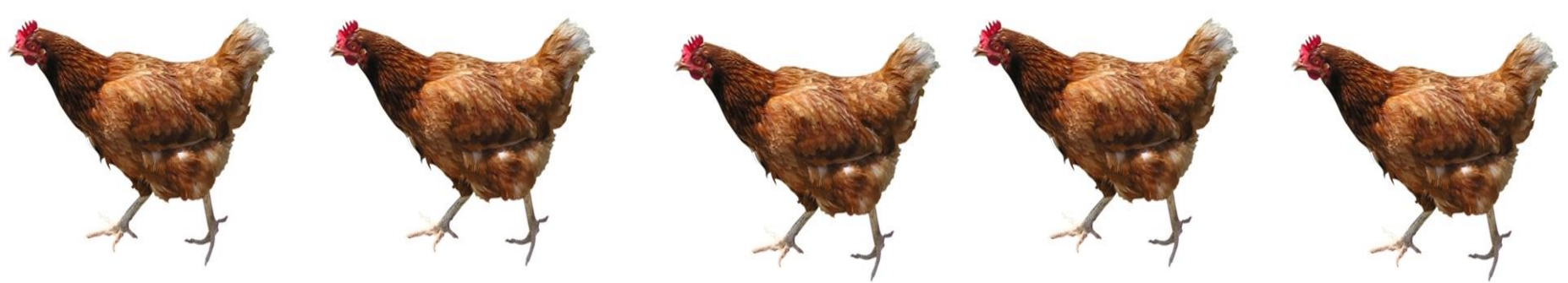


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Hospital Engagement Network goal:
**To Reduce Hospital
Acquired Conditions by
40% and reduce
preventable
readmissions by 20% by
December 08, 2014**



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- Central line-associated blood stream infections (CLABSI)
- Catheter-acquired urinary tract infections (CAUTI)
- Surgical infections and complications
- Venous thromboembolisms (VTE)
- Adverse drug events
- Falls
- Birth-related injuries
- Pressure ulcers
- Ventilator-associated pneumonia (VAP)
- Readmissions

ASHNHA Statewide Quality Effort

HEN Participants	Non-HRET HEN Participants
Alaska Psychiatric Institute Alaska Native Medical Center Alaska Regional Hospital Bartlett Regional Hospital Central Peninsula Hospital Maniilaq Health Center Mt. Edgecumbe Hospital Norton Sound Health Corporation PeaceHealth Ketchikan Petersburg Medical Center Sitka Community Hospital South Peninsula Hospital Wrangell Medical Center Yukon Kuskokwim Health Center	Fairbanks Memorial Hospital Providence Anchorage Medical Center



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Education and Training

Weekly Webinars

Date	Topic
9/9 10-10:30am	Medicare's Hospital Inpatient Quality-Based Payment Reforms for FFY 2015 and Looking Ahead to FFY 2016, Kevin Krawiecki, DataGen
9/16 1-1:30pm	CAUTI Talk, Barb DeBaun, Cynosure
9/23 1-1:30pm	Intro to Livanta
9/30 1-1:30pm	Mountain-Pacific 11 th SOW
10/7 1-1:30pm	How to fully implement beside opioid monitoring in less than 90 Days, Lisa Maloney, Caldwell Medical Center



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ASHNHA Quality Conferences

3 Quality Conferences in 2 years

- Focus: Evidence-Based Practice
 - Readmissions
 - Adverse Drug Events
 - Patient and Family Engagement
 - Patient Safety Culture Development
- Attended by over 60 attendees representing all hospitals in AK



Boot Camps and Subject Matter Expert Site Visits

Dr. Tremain

- Adverse Drug Event Reduction Boot Camp
- 5 Site visits
- Post-site visit support

Dr. Quigley

- Facilitates and Statewide Falls Calls
- Site visits to 13 acute and LTC in 2013/14
- Post-site visit support with individual teams and during statewide calls



Mentors for Quality—M4Q

- 7 Mentoring Pairs
- QI/IP Focus Project
- Mentoring site visits
- Weekly mentoring calls
- Biweekly Education
- Biweekly Round Table
- Poster Session Presentations Oct 23-24th, Pt. Safety Conference



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Dive into DATA

ASHNHA

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Graph Key



1490 AHA HEN participating hospitals across the US



All AK hospitals combined rate



PPS hospitals combined rate



Critical Access AK hospitals combined rate



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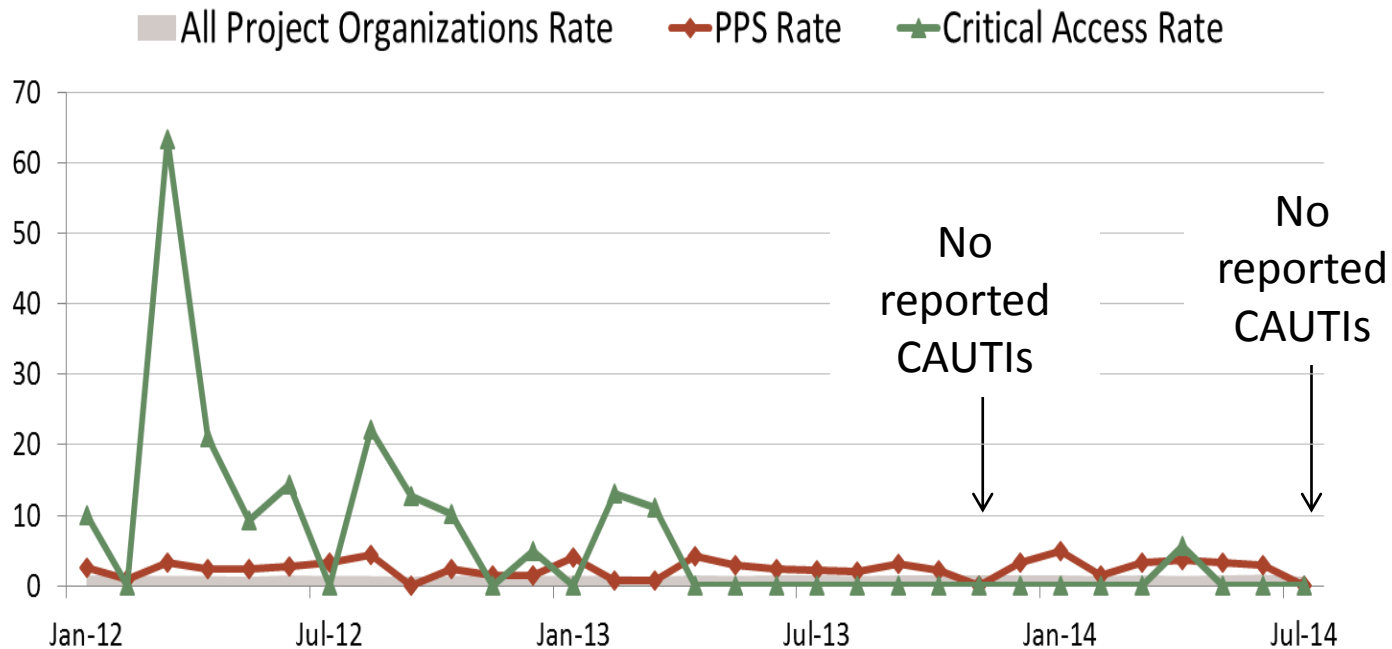
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Catheter Associated Urinary Tract Infections

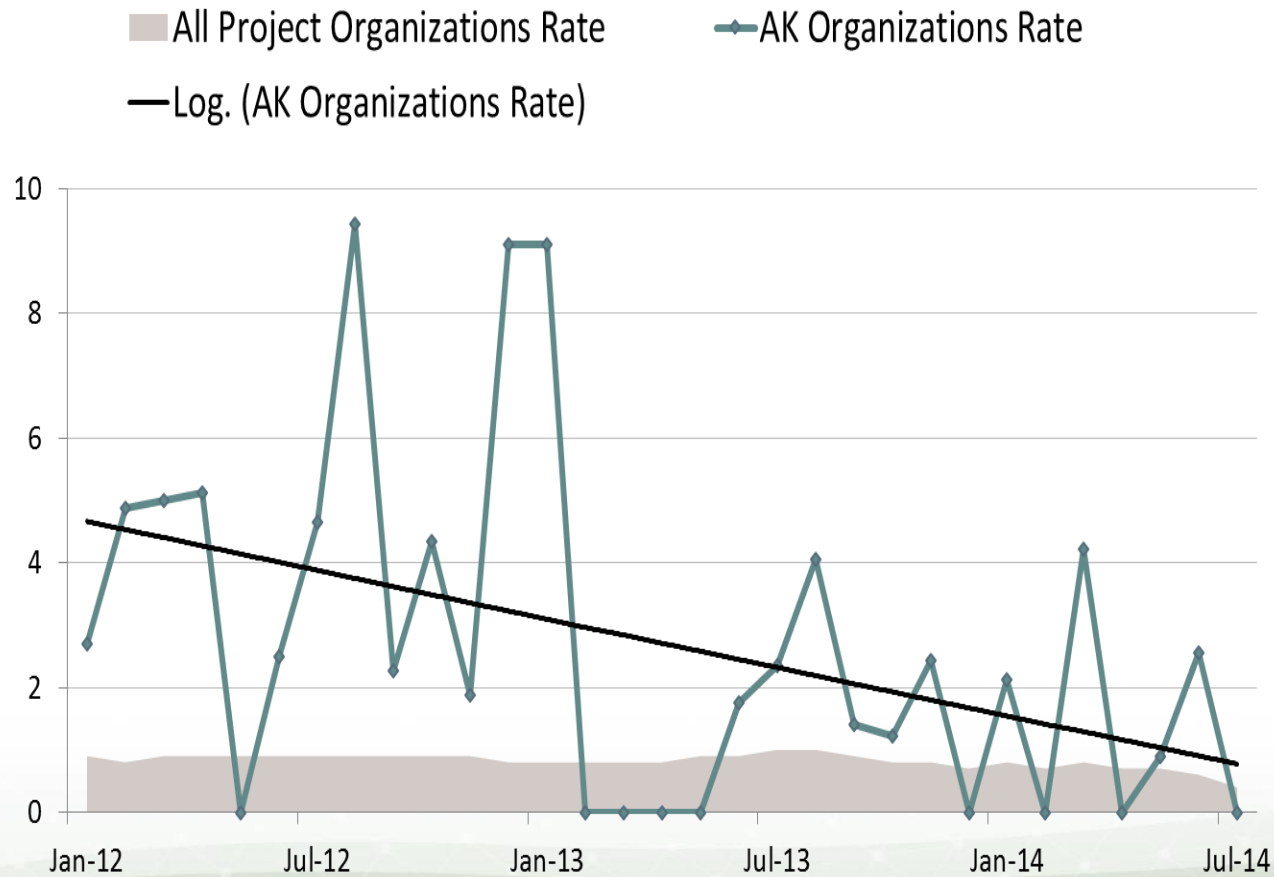
Rate of hospital-acquired CAUTI/1000 Cath Days



- CAH's made huge advancements between 2012 and mid-2013. They had a 12-month run of no CAUTIs beginning in April 2013.
- Nov-13 and Jul-14 saw no reported CAUTIs in the state.

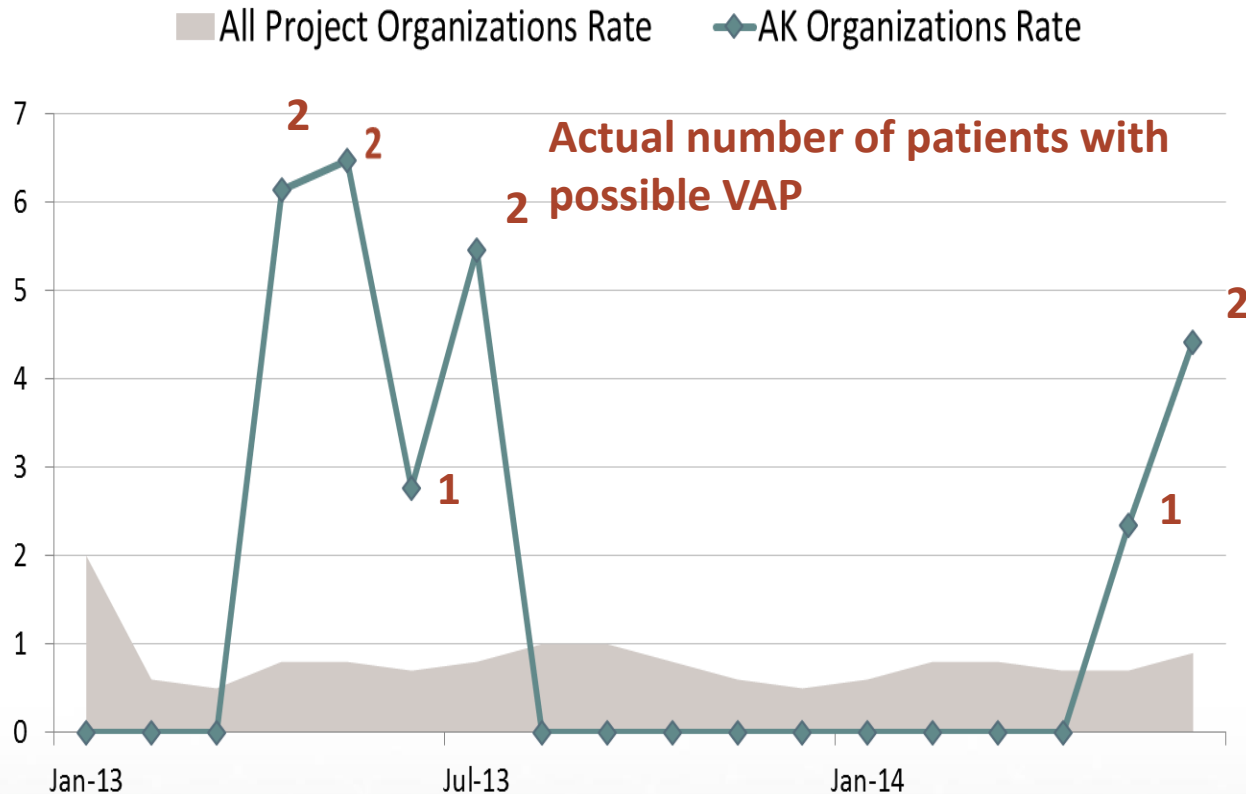
Surgical Site Infections

Surgical Site Infections/ 100 Surg. Patients



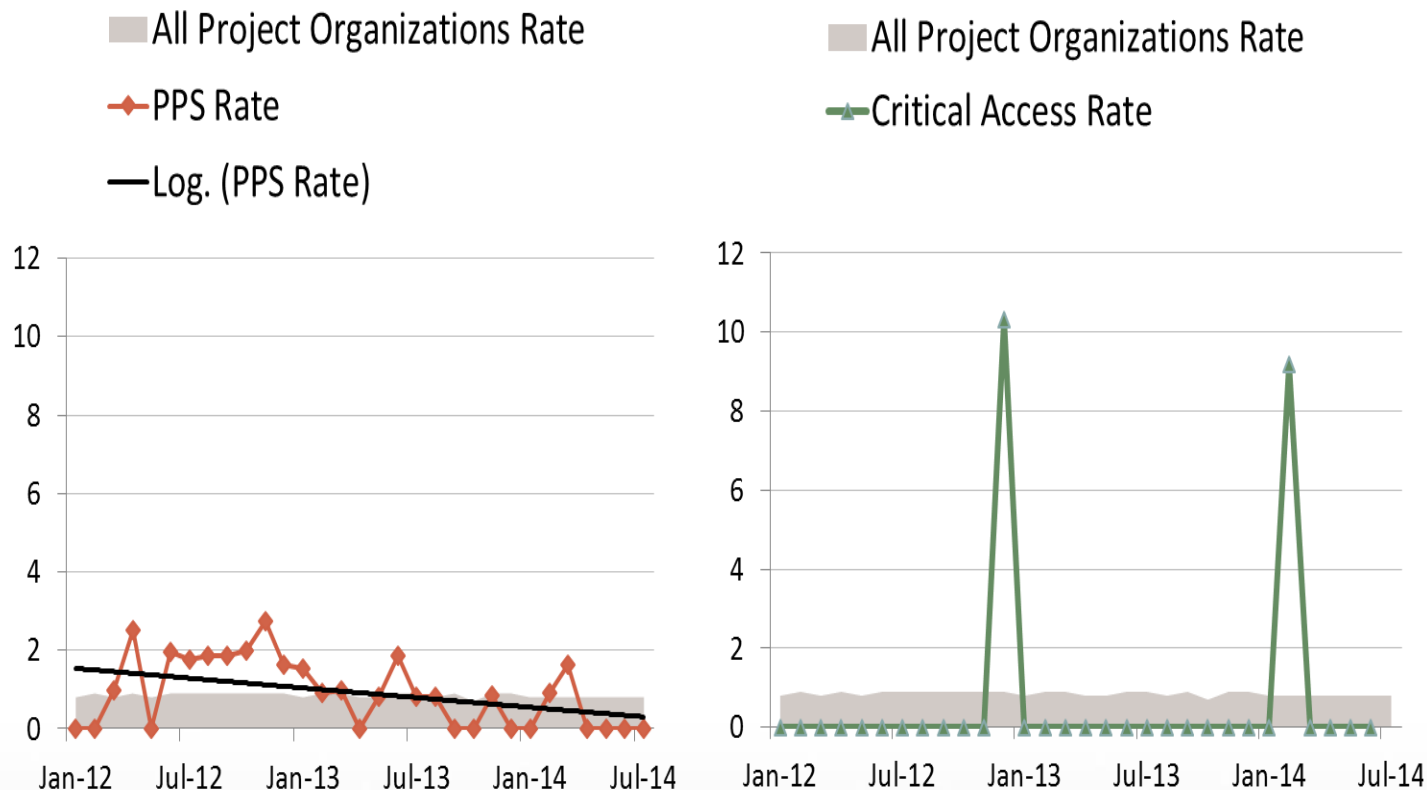
Ventilator Associated Events

Rate of Possible, Probable VAP / 1000 Vent Days



Central Line Blood Stream Infections

Rate of hospital-acquired CLABSI /1000 Line Days



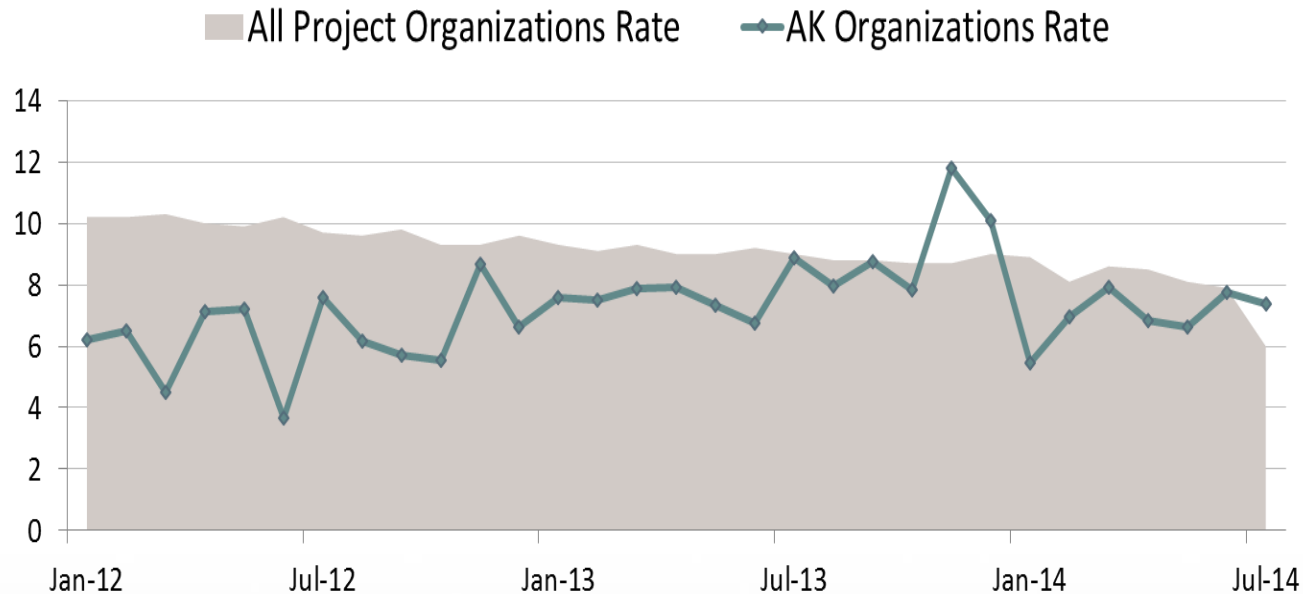
No month exceeded 3 CLABSI among all AK hospitals reporting



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Preventable Readmissions

Rate of 30-day inpatient readmissions / 100 live discharges



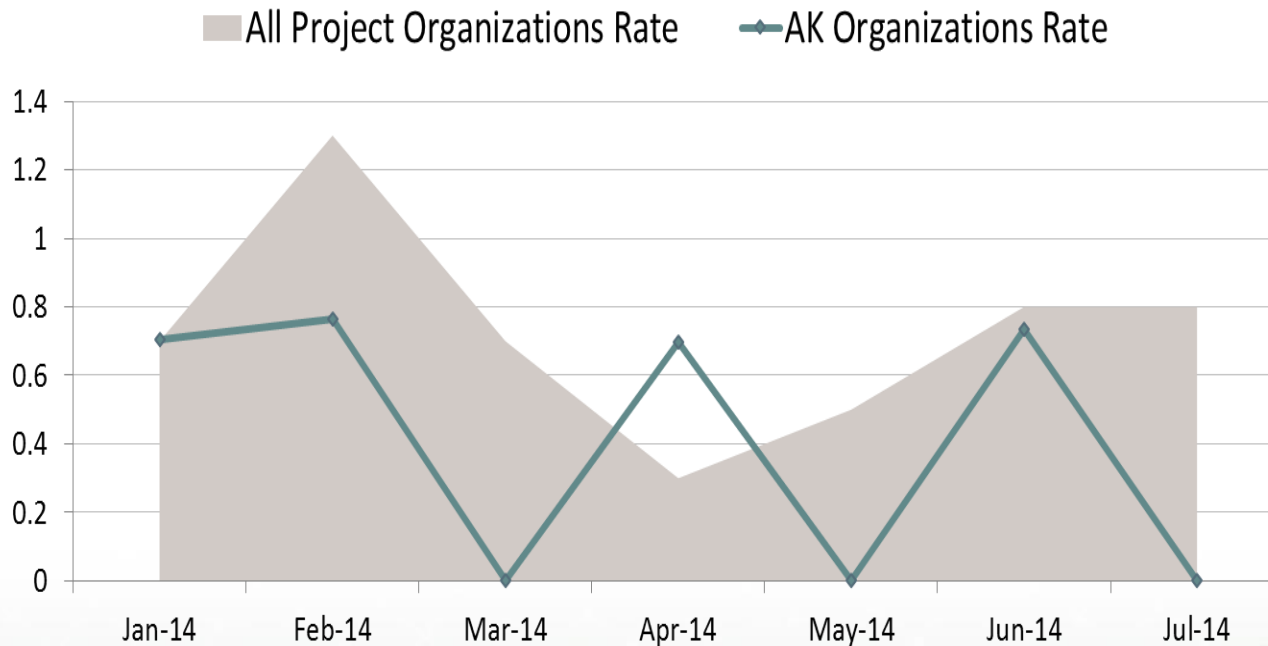
4Q13 had very low submission, which appears to affect the combined rates



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Pressure Ulcers

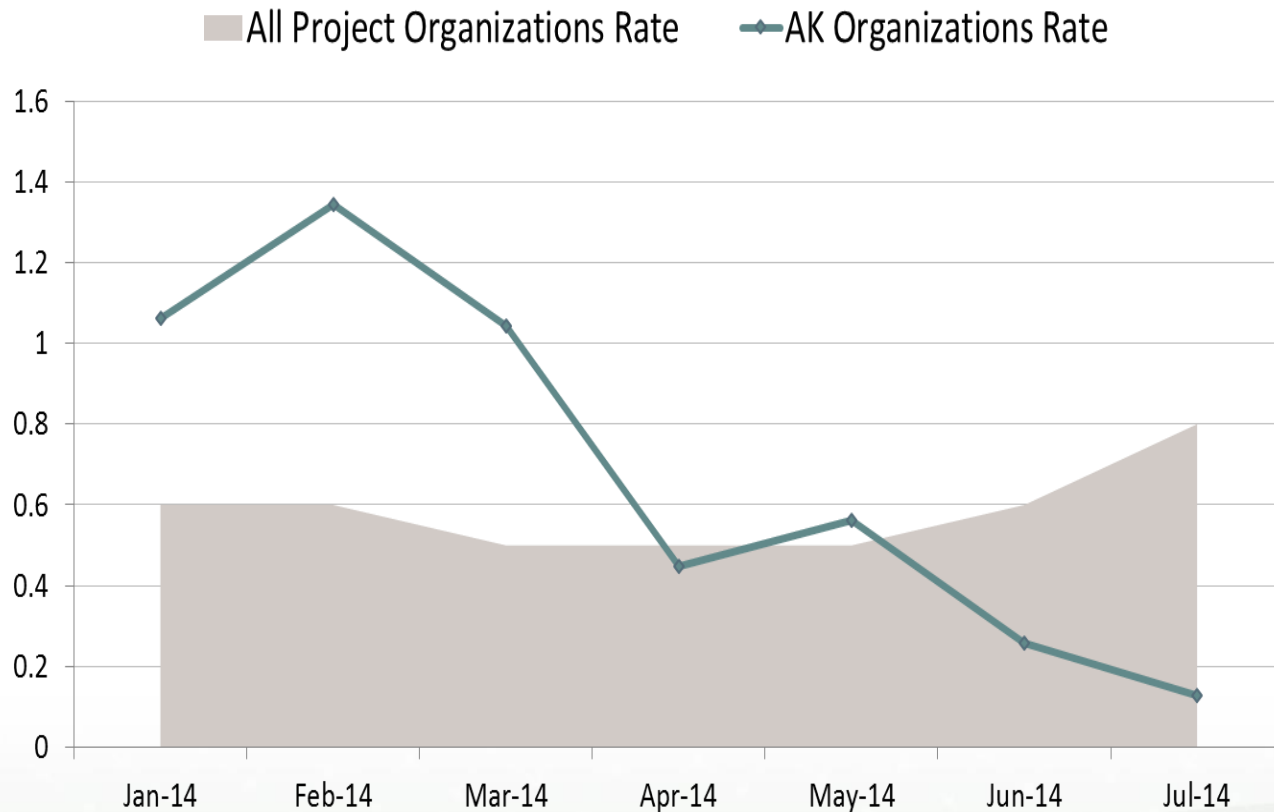
Rate of hospital acquired stage III or greater ulcers /1000 discharges



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Adverse Drug Events

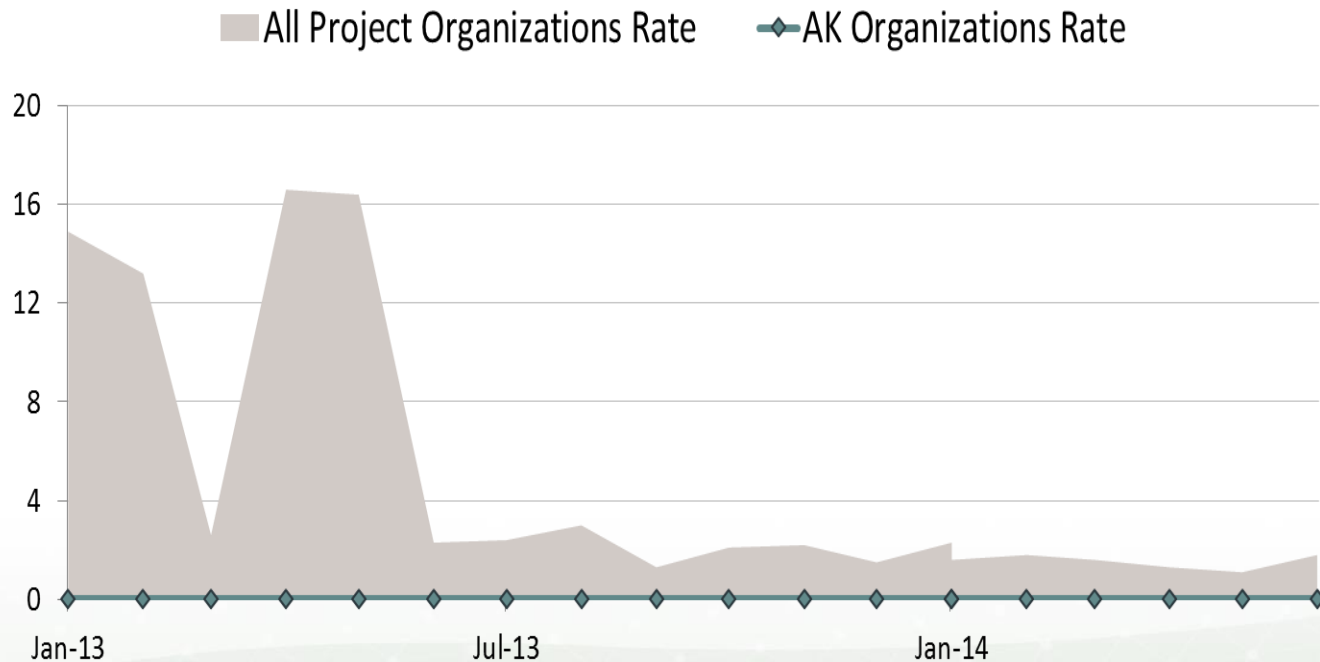
Rate of reversal agents needed /100 pts on opioids



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VTE

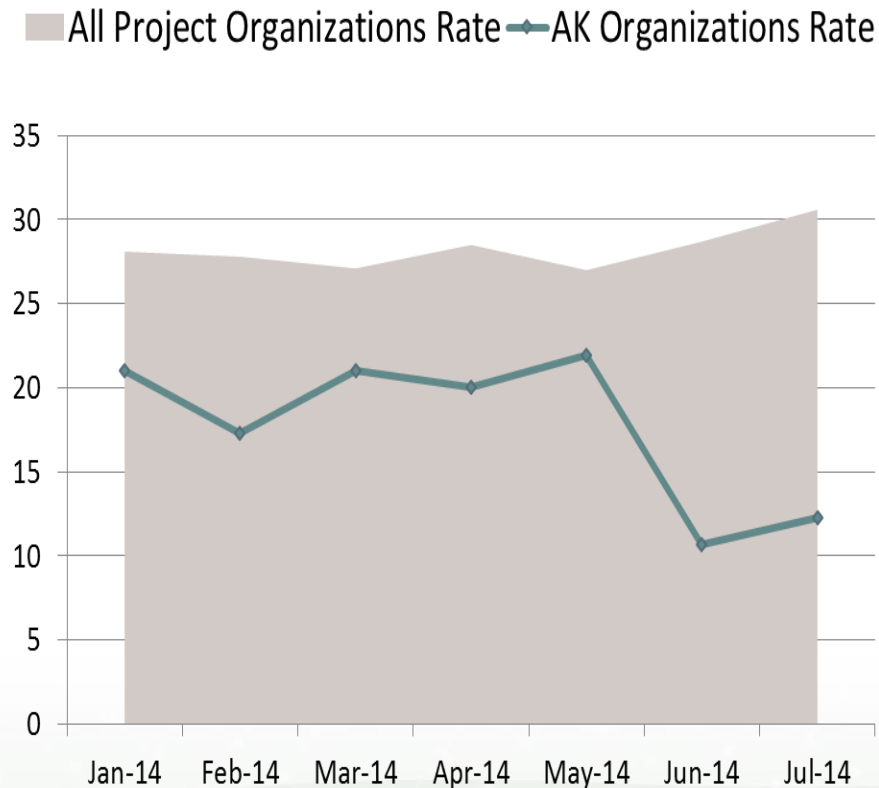
Patients with hospital-acquired VTE who did not receive VTE prophylaxis between hospital admission and the day before the VTE diagnostic testing



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Cesarean Section

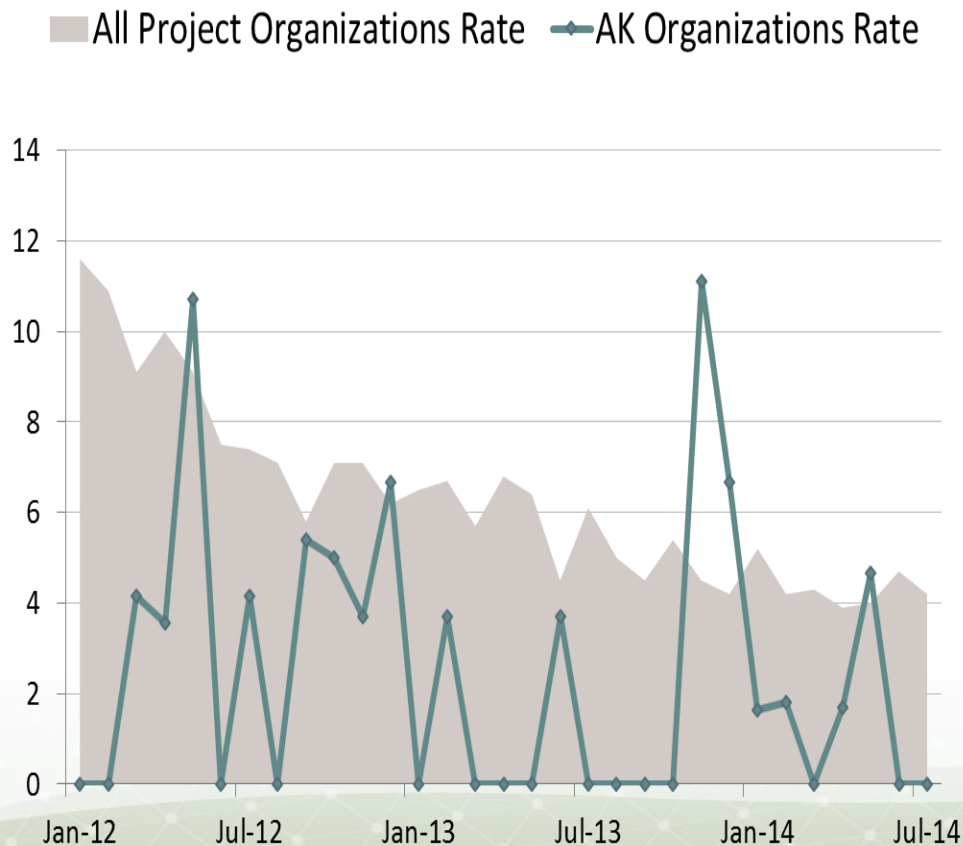
Cesarean Frequency Rate/100 NTSV



- Target is < 20
- 10 Hospitals report
- Initial data is excellent

Early Elective Deliveries

Rate of Elective Deliveries 37-39 Weeks /100 Patients with non-elective delivery



Hospitals with no EEDs reported:

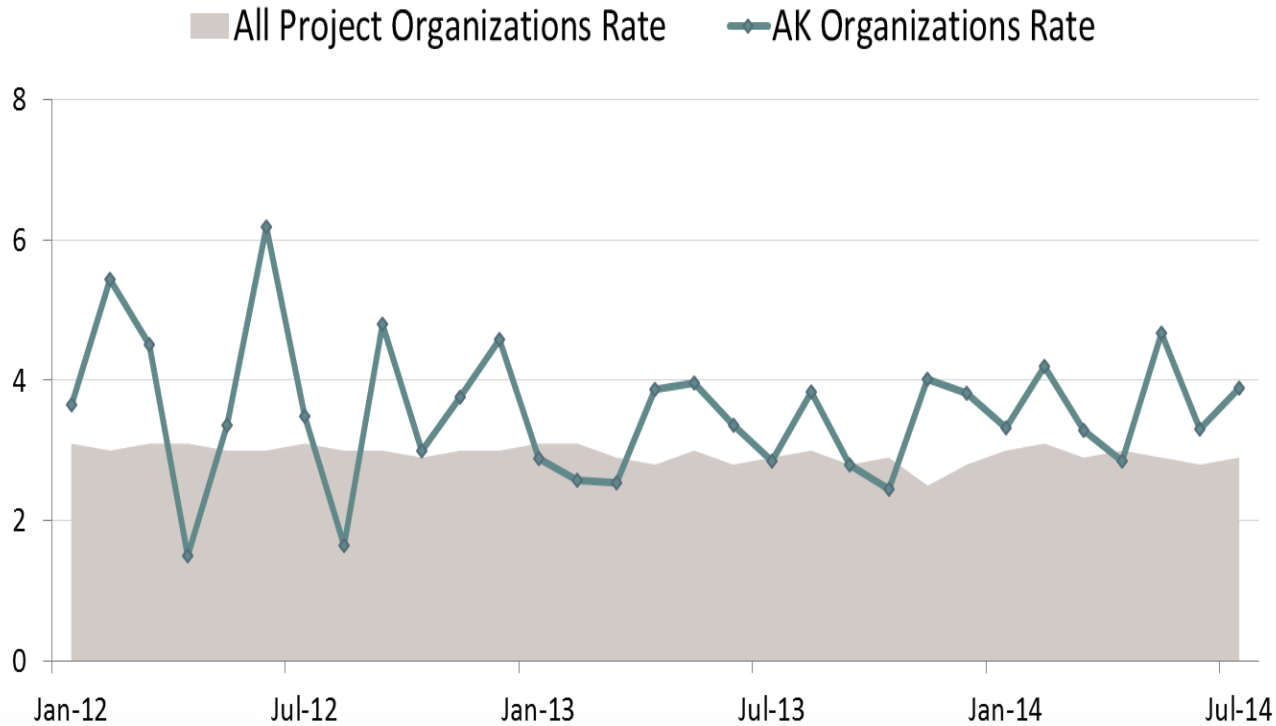
- ANMC
- FMH
- Maniilaq
- Petersburg
- Sitka
- South Penn
- Yukon-Kuskokwim



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Falls

Falls Rate With/Without Injury /1000 Inpatient, Observation Days



Spikes in falls rates are generally due to falls in smaller hospitals with lower patient days

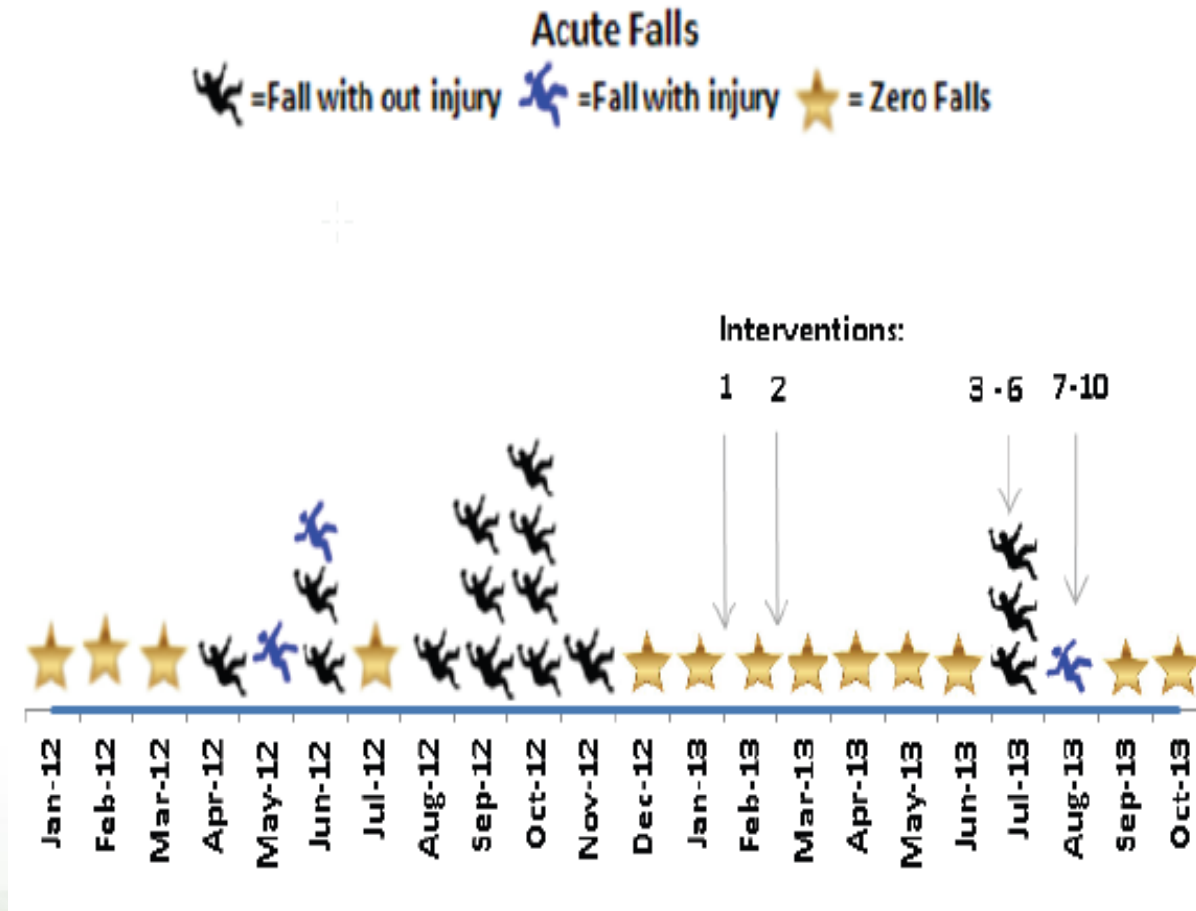


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Petersburg Medical Center





Date:11/21/2013

Aim Statement

YKHC's vision is to describe the process to systematically to monitor quality of care, identify and drive opportunities for hospital and organizational improvement, and prioritize initiatives to increase patient safety

Defining Moments

- Implemented CHF D/C instructions upon admission, discharge with Yu'pik translators
- Education to the nursing staff on CORE measures
- Corporate-wide changes from paper to EMR (RAVEN)
- Implemented Post Fall Huddle/Awareness campaign

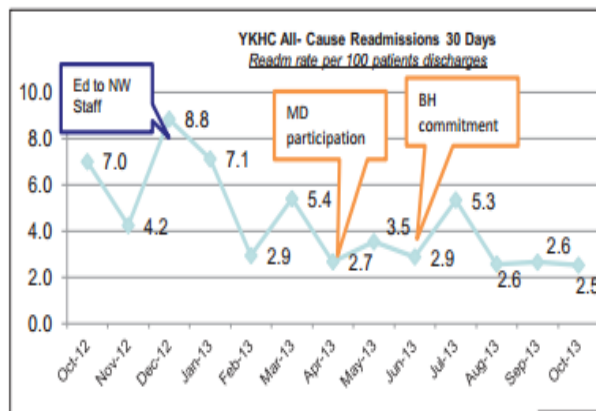
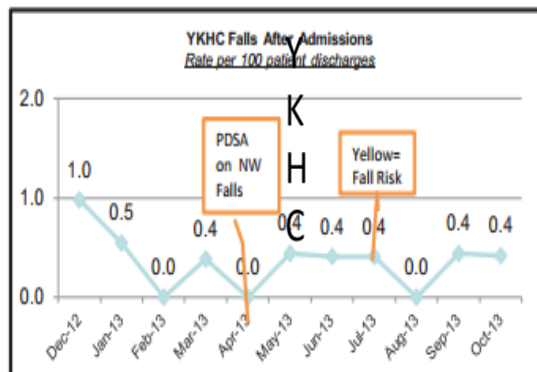
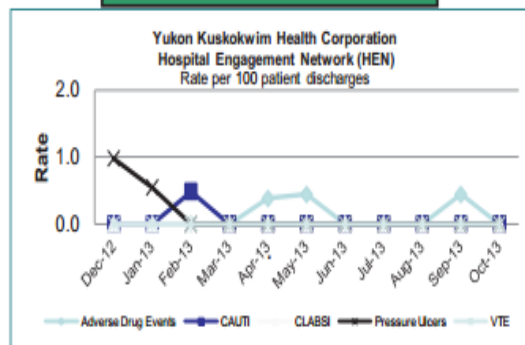


"Winning by Reducing Harm"

Project Champions- Barbara Jacobson, Debra Samson, Kathy Katongan



Run Charts



Lessons Learned

- Physician and nursing engagement is key to drive success
- Employee awareness of Harm Across the Board (HAB)

Recommendations and Next Steps

- Presentation on HAB corporate-wide including the YKHC Board
- Develop CORE measures that are comparable that nation-wide and state-wide

Team Members

Barbara Jacobson, CNE
William Schreiner, PI Director
Ronald Bowerman, MD
Sue Varhola, Inpt/OR Manager
Rachelle White Asst Inpt Manager
Melanie Gibson, Pharmacy Director
Debra Samson, RN PI
Kathy Katongan, PI
Linda Weisweaver, RM
Lori Chikoyak, Inf Control
Sandra Abdiu, BH QA



PROVIDENCE

Health & Services Alaska

Hand washing Audits

Hand Hygiene Compliance	01/13	02/13	03/13	Q1	04/13	05/13	06/13	Q2	07/13	08/13	09/13	Q3	10/13	11/13	12/13	Year to date, 2013
Hand Hygiene Compliance Composite Score																
Imaging	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%				100%
Clinic	89%	100%	86%	75%	86%	100%	100%	93%	100%	80%	83%	88%				85%
Acute	75%	83%	80%	79%	100%	100%	92%	100%	82%	75%	84%	73%				84%
LTC	Not available	84%	Not available	84%	97%	82%	88%	89%	100%	82%	100%	94%				89%
Physical Therapy	93%	93%	87%	91%	97%	100%	100%	98%	100%	100%	100%	100%				96%
Lab	80%	100%	100%	93%	100%	100%	100%	100%	100%	100%	100%	100%				98%

SCORECARD:

ON TARGET-ABOVE 90%

NEEDS IMPROVEMENT-75%-89%

NEEDS IMPROVEMENT, SUBSTANDARD-LESS THAN 75%

South Peninsula Hospital

SPH Pillars of Excellence

VISION STATEMENT

South Peninsula Hospital is the healthcare provider of choice with a dynamic and dedicated team committed to service excellence.

Satisfaction

Overall Inpatient Satisfaction

"I would recommend SPH to family and friends"

Goal = 82%
Current = 83%
(Jan-June, 2013)

Increase Patient Satisfaction (Ambulatory)

Exceeds expectations for time spent waiting for tests and procedures

On 4 point scale...

Goal = 3.64
Current = 3.56
(Jan-June 2013)

People

Turnover Rate: (Voluntary/Involuntary)

Goal: 14.7%
(at or lower than 2013 national healthcare rate)

Current: 13.9%
(July '12-June '13)

Turnover by Tenure

< 1 year = 43.8%
Goal = 29.0%

1 - 2 Years = 18.8%
Goal = 22.3%

2-5 years = 20.8%
Goal = 25.6%

5 - 10 years = 8.3%
Goal = 11.0%

> 10 years = 8.3%
Goal = 12.1%

Quality

Reduce Falls with Injury by 50%

Long Term Care:
Goal = 1.30

Current = .98
(per 1,000 days)
(Jan-June, 2013)

Acute Care:
Goal = .66

Current = 4.78
(Jan-June, 2013)

(Rates include falls that involve minor to major injuries, from bruises & abrasions to surgery, casting, neurological impact, bleeding or death.)

Finance

Days of Cash on Hand (higher is better)

Goal = 45 days
Current = 36 days

Accounts Receivable Days (lower is better)

Goal = 69 days
Current = 70 days

Revenue Growth

Goal = 10%
Current = 14%

Growth

New Services

Reflection Room

Pediatric Physical Therapy Space

Surgical Neuromonitoring

Diabetes and Lipids Clinic

Asthma and Allergy Clinic

OB/GYN Clinic

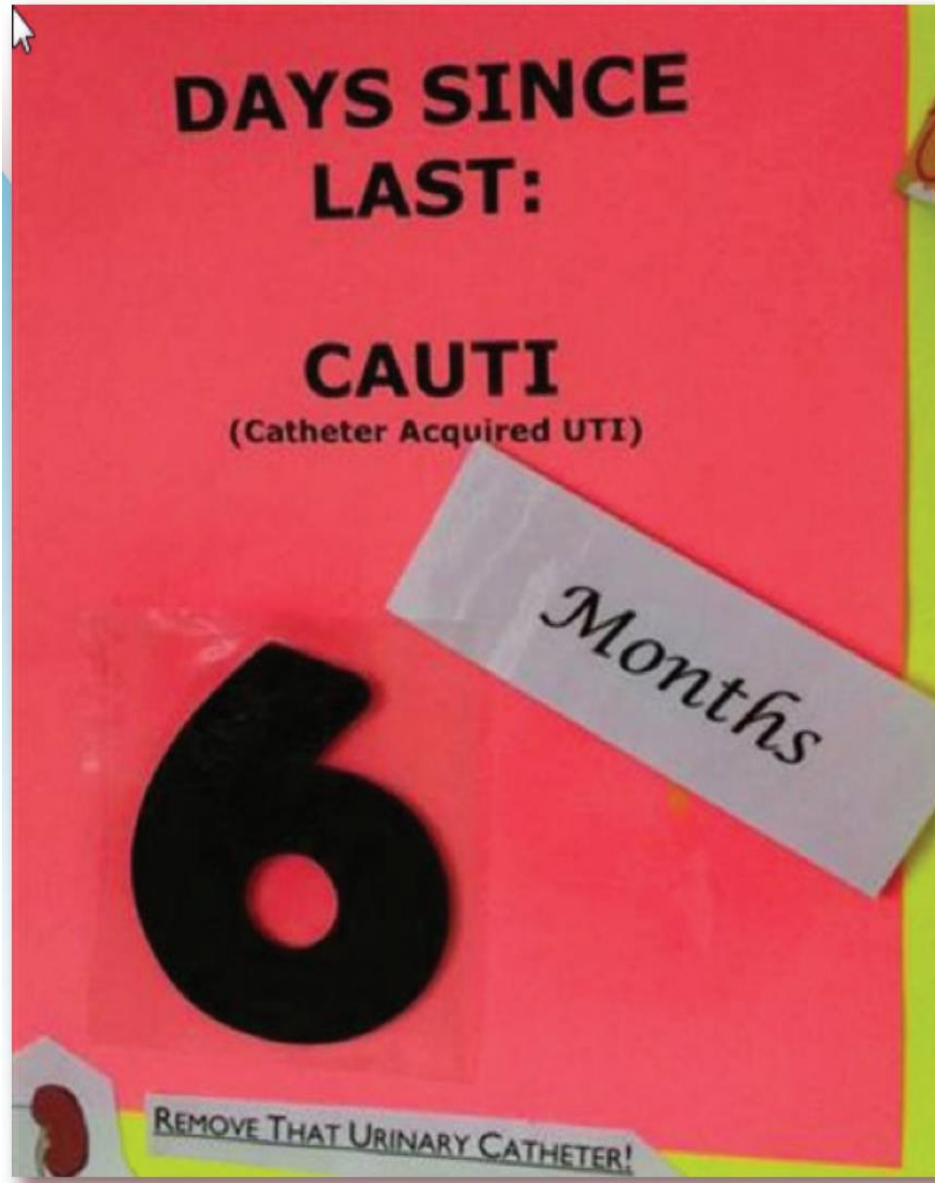
Level IV Trauma Certification

Neuro Conduction (EMG) testing

Remodel of Long Term Care

These indicators are taken from the annual strategic plan action items and were last updated in October 2013. Quarterly updates are available on the SIS and additional updates are provided at employee forums.

Bartlett Regional Hospital



Summary of Collective Quality Effort

Critical Elements

- Effort is voluntary
- Supported by education evidence based, face-to-face with subject matter experts
- Driven by data

Successes

- Statewide participation and data submission
- Deep organizational engagement

Challenges

- Lag in payment reform stunting QI progress
- Depth and stability of workforce





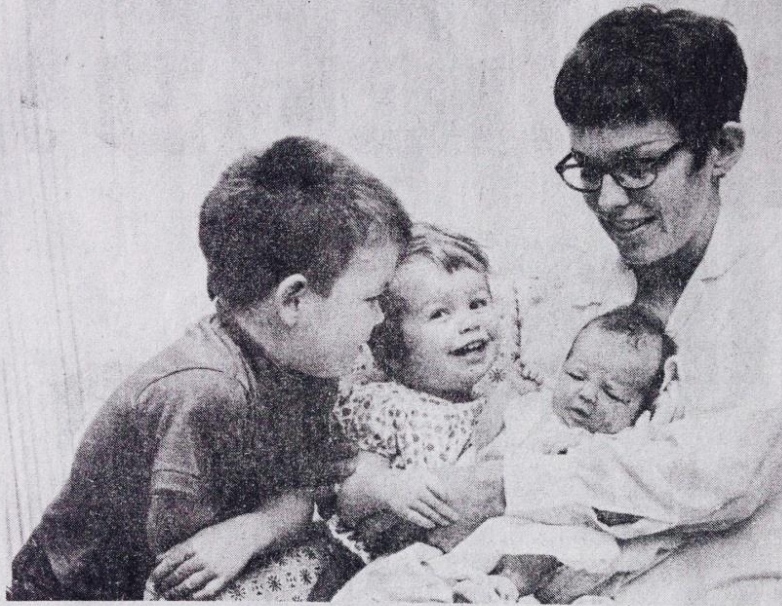
Steamship Cottage City

Skagway Bay, Alaska

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Newspaper Clipping 1970

42 Anchorage Daily Times Friday, December 18, 1970



READY FOR HAPPY HOLIDAY

Hugh J. Wade, 5, and his sister, Megan, 2, couldn't be more delighted with their baby sister, Gretchen Marie, being held here by their mother, Mrs. Jerry Wade, 4800 Shelikof St., now that she's at home with them. The infant was born with a partially absent and misconnected esophagus, which made surgery necessary when she was less than a day old. Now 15-days old, the infant was the third child in the state's history to have successful corrective surgery for this condition.

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Newspaper Cover 2014



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Today vs 1970

Less empathy?

Less skill?

Less training?

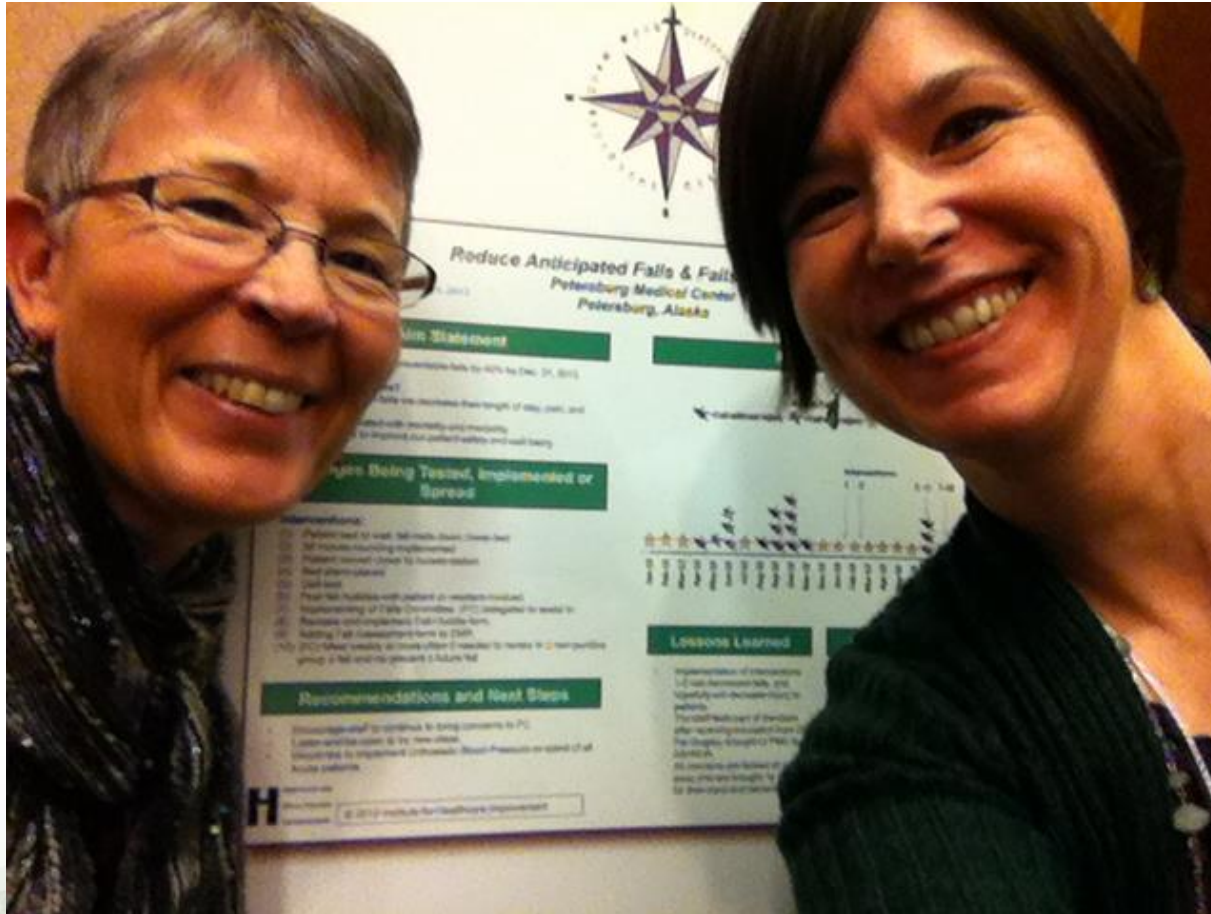
Less knowledge?

Less passion?



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Exceptional not Anomalous



Yes--We Can and Must Do Better

- Standardize Care
- Employ Evidence Based Medicine
- Hospitals Co-lead with strong physician role
- Data Driven Quality Improvement
- Multi-stakeholder Collaboratives



Thank You

Greta Wade, RN
Quality and Patient Safety Director
Alaska State Hospital and Nursing Home Association
907-723-7105 greta@ashnha.com



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